

**Exhibit B**

**Schedule of Fees and Expenses by Project**

Delphi Corporation

Billing Summary – For the Period September 25, 2006 through February 2, 2007

Service Line:	Fees:	Expenses:	Total Due:
• <b>Audit Services</b>			
o 2006 Consolidated Audit - A1	\$ 1,500,000	\$ 60,978	\$ 1,560,978
o Accounting Assistance - A2			-
o Bankruptcy	29,236	-	29,236
o Catalyst	68,012	189	68,201
o Corporate	286,406	1,411	287,817
o Financial Remediation	515,633	21,511	537,144
o Fresh Start Accounting	15,419	-	15,419
o Furukawa	40	-	40
o IT Remediation	206,257	-	206,257
o Saginaw Carve-Out Audit	221,714	2,189	223,903
o SAP Pre-Implementation	48,257	-	48,257
o Tax - Other	26,375	-	26,375
o Fee Application Preparation	168,791	-	168,791
• <b>Tax Services</b>			
o Tax - Bankruptcy - A3	383,550	4,805	388,355
o Tax - Furukawa Wiring 1065 - A4	3,000	-	3,000
o Tax - Ashimori Form 1065 - A5	5,000	-	5,000
o Tax - Form 1120 MobileAria - A6	9,000	-	9,000
<b>Total</b>	<b>\$ 3,486,688</b>	<b>\$ 91,082</b>	<b>\$ 3,577,770</b>